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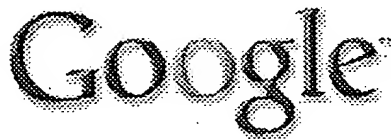
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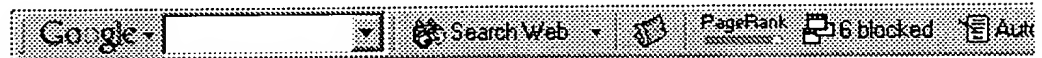
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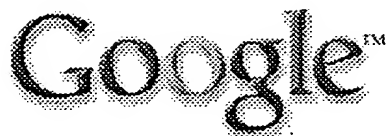
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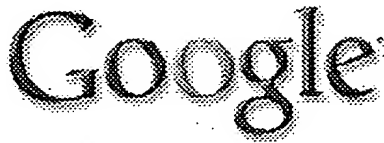
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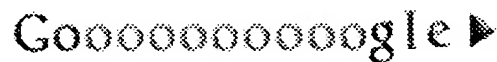
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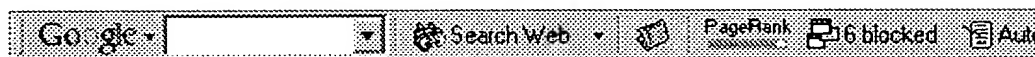
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**EP1208495**

...  $IE(o_i) - P(o_i)$  \* (1 - EffectiveTaxRate) where, for a two tier taxation system, Effective Tax Rate is calculated as: **Effective Tax Rate = (1-tax rate 2) \* (tax ...**

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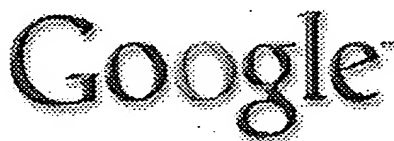
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Provision for

**tax divided by pre-tax profit. ... Pre-tax margin times (1 - effective tax rate).**

...

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... 0 0 5 Yield Nm nm **1% Effective tax rate 28% 21 ... Net profit** for the first nine monthscame in 72 ... Strong construction **earnings** will continue to drive its bottomline ...[www.ijm.com/download/arc\\_what\\_021121\\_jetfm.pdf](http://www.ijm.com/download/arc_what_021121_jetfm.pdf) - [Similar pages](#)[Avon Reports Second Quarter Earnings of \\$.71 Per Share, Up 11% ...](#)... 1) 756.1 696.2 1,499.7 1,386.3 Operating **profit** 279.8 242.4 15 ... \$155.0 11% \$270.4 \$251.3**8% Earnings per share ... 246.28 244.05 246.30 Notes: (1) Effective January 1 ...**[biz.yahoo.com/prnews/030723/nyw033\\_1.html](http://biz.yahoo.com/prnews/030723/nyw033_1.html) - 26k - [Cached](#) - [Similar pages](#)[Yahoo! Finance - BROWN FORMAN CORP - Quarterly Report \(SEC form ...](#)... Total \$647.8 \$691.6 7 % Gross **Profit: Wine & ... Net Income \$ 80.1 \$ 81.1 1 % Earnings****per Share ... Basic and Diluted \$ 1.17 \$ 1.18 1 % Effective Tax Rate 34.5% 34.5%. ...**[biz.yahoo.com/e/021211/bfb10-q.html](http://biz.yahoo.com/e/021211/bfb10-q.html) - 20k - [Cached](#) - [Similar pages](#)[ [More results from yahoo.com](#) ][Research-Earnings-glossary](#)... EBITDA, EBITDA stands for the **earnings** before interest, taxes, depreciation and ... NOPLAT,**Net operating profit less applicable tax. ... EBIT x (1 - effective tax rate). ...**[image.elibero.co.kr/English/Docs/MainFrame/Rsch/glossary.html](http://image.elibero.co.kr/English/Docs/MainFrame/Rsch/glossary.html) - 45k - [Cached](#) - [Similar pages](#)[JCPenney - Earnings](#)... 100.0%. +. (1) **Effective** in fiscal 2002, the Company adopted SFAS No. ... 21.2%. Segment**operating profit. 2.1%. ... (Loss)/earnings per share from continuing operations. ...**[www.jcpenney.net/company/finance/archives/earning/2sale02.htm](http://www.jcpenney.net/company/finance/archives/earning/2sale02.htm) - 99k - [Cached](#) - [Similar pages](#)

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... (1) **Effective** in fiscal 2002, the Company adopted SFAS No. ... This increased **earnings** per share by \$0.10 and ... 20.5% 20.5% 21.0% Segment operating **profit** 4.2% 2.4 ...

[www.shelbyestus.com/pub/2003-02-20%20-%20FY%2002%20Earnings%20Press%20Release.doc](http://www.shelbyestus.com/pub/2003-02-20%20-%20FY%2002%20Earnings%20Press%20Release.doc) - [Similar pages](#)

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earnings= profit \*(1-effective tax

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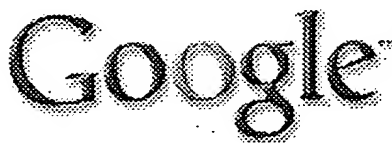
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... **Rate of return** = Return on a specific project. ... is no discount for long-term **profit** maximizing behavior ... with a claim on the company's residual **earnings** or assets ...

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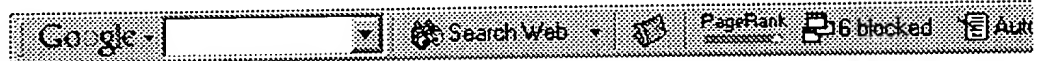
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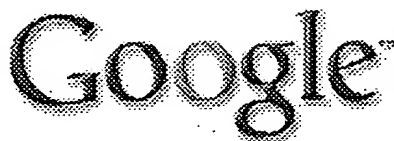
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... Budget 2004 Q & A (Part 1): **Effective Corporate Tax** Actually Lower, ... is of the opinion that with all these incentives in place, the **effective tax rate** is much ...

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... etc. are being used to reduce the **effective rate** by the very wealthy. ... expired.

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... WILLOUGHBY HILLS, 880, 10/01/68, 07/01/76, \*Marblehead Rescinded their **Tax**

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... (5) The chief state school officer shall certify the compensating **tax rate** to the levying authorities. ... 3, **effective July 15, 1996. ... 1, effective July 15, 1994. ...**

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... (1) A **tax** levied upon its retail price at the **rate** of six ... entitled to a refund of the amount of motor vehicle usage **tax** received by ... 18, **effective August 1, 1986 ...**

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... Equivalent **tax rate** is defined as the **rate** which results when the ... income collected under this section the pro rata **tax** collection for ... 6, **effective July 14, 2000 ...**

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... not paid on or before the due date shall bear interest at the tax interest rate as defined ... (13) No license fee or tax imposed under ... 14, effective July 15, 1998 ...  
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# 15-70-204. Gasoline license tax – rate.

... distributors under subsection (1). (Effective on occurrence of contingency) 15-70-204.  
 (Effective on occurrence of contingency) . Gasoline license tax – rate. ...  
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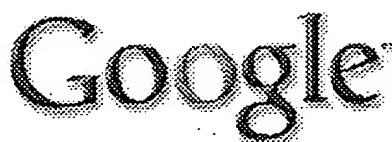
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... of such airplanes and acquired after the **effective** date of ... the year they use the B&O reduced **rate** or credit ... The other **tax** incentives in this act expire July 1 ...

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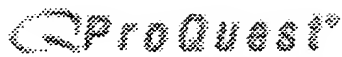
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<input type="text" value="AND"/>	<input type="text" value="database"/>
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 Marion Farnschlaeder, Louise McBride, Sarah McGrath, Ajit Prabhu, et al. **International Tax Review**. London: May 2000. p. 9 (18 pages)  
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- ☐ 2. **PR Newswire National Summary Wed., April 26, 2000 to 10 A.M. EDT**  
 PR Newswire. New York: Apr 26, 2000. p. 1  
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- ☐ 3. **ALCAN REPORTS CONTINUED IMPROVEMENT IN EARNINGS**  
 Canada NewsWire. Ottawa: Apr 17, 2000. p. 1  
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- ☐ 5. **Circuit City Stores, Inc. Releases Record Fiscal Year 2000 Results And Record March Sales for the Circuit City Group and the CarMax Group**  
 PR Newswire. New York: Apr 6, 2000. p. 1  
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- ☐ 6. **TAYLOR NELSON SOFRES: Taylor Nelson Sofres's continued focus on technology drives 33% earnings growth**  
 M2 Presswire. Coventry: Mar 22, 2000. p. 1  
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- ☐ 7. **Broadcast plc**  
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- ☐ 8. **Regulations proposed to nullify certain "disregarded entity" elections**  
 Giovanna Sparagna, Robert Chase. **Tax Management International Journal**. Washington: Mar 10, 2000. Vol. 29, Iss. 3; p. 131 (10 pages)  
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- ☐ 9. **Bradley Pharmaceuticals Reports Fourth Quarter & Year End 1999 Results**  
 PR Newswire. New York: Mar 1, 2000. p. 1

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- ☐ 10. **PowerGen plc Preliminary Unaudited Results for the 12 Months Ended January 2, 2000**  
*Business Editors. Business Wire. New York: Feb 28, 2000. p. 1*

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Theodore Krohn. *Journal of Accountancy (pre-1986)*. New York: Aug 1920. Vol. 30, Iss. 000002; p. 88 (9 pages)

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DERWENT-ACC-NO: 2001-122659

DERWENT-WEEK: 200309

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TITLE: Process for determining object level profitability in relational database management system, involves calculating and combining marginal value of profit and fully absorbed profit adjustment value for each object

INVENTOR: LEPMAN, R T

PATENT-ASSIGNEE: BERKELEY\*IEOR (BERKN)

PRIORITY-DATA: 1999US-128769P (April 9, 1999)

## PATENT-FAMILY:

PUB-NO	PUB-DATE	LANGUAGE	PAGES	MAIN-IPC
JP 2002541593 W	December 3, 2002		073	G06F017/60
WO 200062224 A1	October 19, 2000	E	075	G06F017/60
AU 200042069 A	November 14, 2000		000	G06F017/60
EP 1208495 A1	May 29, 2002	E	000	G06F017/60

DESIGNATED-STATES: AE AL AM AT AU AZ BA BB BG BR BY CA CH CN CR CU CZ DE DK DM EE ES FI GB GD GE GH GM HR HU ID IL IN IS JP KE KG KP KR KZ LC LK LR LS LT LU LV MA MD MG MK MN MW MX NO NZ PL PT RO RU SD SE SG SI SK SL TJ TM TR TT TZ UA UG UZ VN YU ZA ZW AT BE CH CY DE DK EA ES FI FR GB GH GM GR IE IT KE LS LU MC MW NL OA PT SD SE SL SZ TZ UG ZW AL AT BE CH CY DE DK ES FI FR GB GR IE IT LI LT LU LV MC MK NL PT RO SE SI

## APPLICATION-DATA:

PUB-NO	APPL-DATE	APPL-NO	DESCRIPTOR
JP2002541593W	April 7, 2000	2000JP-0611218	
JP2002541593W	April 7, 2000	2000WO-US09189	
JP2002541593W		WO 200062224	Based on
WO 200062224A1	April 7, 2000	2000WO-US09189	
AU 200042069A	April 7, 2000	2000AU-0042069	
AU 200042069A		WO 200062224	Based on
EP 1208495A1	April 7, 2000	2000EP-0921799	
EP 1208495A1	April 7, 2000	2000WO-US09189	
EP 1208495A1		WO 200062224	Based on

INT-CL (IPC): G06 F 17/30; G06 F 17/60

ABSTRACTED-PUB-NO: WO 200062224A

## BASIC-ABSTRACT:

NOVELTY - Information to be accessed electronically through a RDBMS comprising SQL, is generated. After setting processing rules, one marginal value of profit is computed for objects measured using the set rules. Then fully absorbed profit adjustment value is measured for each object. The marginal value and fully absorbed profit adjustment value are combined to create a measure for object level profitability.

USE - For use in organization to determine object level profitability in RDBMS

comprising SQL.

ADVANTAGE - Provides a metric of profit measurement consistent with the generally accepted accounting principles at a level of detail that has not been accomplished using the traditional general ledger based data with analytical and/or sample survey based information. The use of rule driven and database measurement processes will give large scale business at lower cost of maintenance and technologically scalable tool to measure profit at a level of precision or resolution not possible in existing financial performance measurement process.

DESCRIPTION OF DRAWING(S) - The figure shows the process flow for determining the object level profitability.

ABSTRACTED-PUB-NO: WO 200062224A  
EQUIVALENT-ABSTRACTS:

CHOSEN-DRAWING: Dwg.5/14

DERWENT-CLASS: T01  
EPI-CODES: T01-J04A; T01-J05A; T01-J05A2; T01-J05B3; T01-J05B4B;

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- ☐ 1. 1208495 . ; 12 Dec 16. TEXT NOT AVAILABLE. Name not available. 49/184; 49/173.
- ☐ 2. JP 2002541593 W WO 200062224 A1 AU 200042069 A EP 1208495 A1 . Process for determining object level profitability in relational database management system, involves calculating and combining marginal value of profit and fully absorbed profit adjustment value for each object. LEPMAN, R T. G06F017/30 G06F017/60.
- ☐ 3. US 5651038 A KR 99082245 A WO 9729489 A1 AU 9713842 A ZA 9700076 A EP 879467 A1 CN 1208495 A JP 2000504827 W . Sealed basket for pressurised water reactor fuel assemblies - comprises internal assembly with independent sleeves, cylindrical shell, internal support structure and neutron poison sheet, for transport and storage. CHECHELNITSKY, B A, et al. G21C019/32 G21F000/00 G21F005/002 G21F005/005 G21F005/008 G21F005/012 G21F009/36.
- ☐ 4. EP 287006 A . Fertiliser spreader with funnel-shaped hoppers - has clutch between each stirring mechanism and central gearbox. WEISTE, H. A01C017/00.
- ☐ 5. SU 1208495 A . Determn. of binder content in wood moulding material - involves holding dried sample in air with specified relative humidity and using moisture absorption to assess binder content. MELNIKOV, S F. G01N005/02.
- ☐ 6. DE 3502522 A AT 8500245 A AT 8602142 A CH 662710 A FR 2559358 A FR 2564326 A IT 1208495 B US 4698920 A US 4788781 A US 4790081 A US 4951402 A . Ski boot operating lever - is U-shaped with ends joined to axle on back. BENOIT, L, et al. A42B000/00 A43B005/04 A43C003/04 A43C011/14 A63C011/16.
- ☐ 7. EP 102334 A AU 8317532 A BR 8304117 A CA 1208495 A DE 3377734 G DK 8303535 A EP 102334 B ES 8406629 A FI 8302727 A KR 8901725 B NO 8302795 A US 4472107 A . Rotary fluid handling machine - has balancing chamber defined by stationary housing and rotor, to offset net axial thrust loads on rotor shaft. CHANG, C M, et al. F01C007/00 F01C019/00 F01D003/02 F01D011/02 F04D001/00 F04D029/00.

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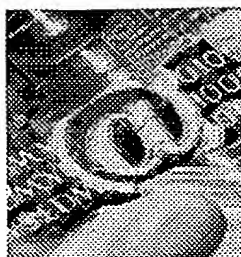


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[www.usenix.org/publications/library/proceedings/ec95/full\\_papers/varian.ps](http://www.usenix.org/publications/library/proceedings/ec95/full_papers/varian.ps)

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 Wells, and Ben Zhao University of California, **Berkeley** [oceanstore.cs.berkeley.edu](http://oceanstore.cs.berkeley.edu) ABSTRACT  
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[ee.lbl.gov/papers/congavoid.pdf](http://ee.lbl.gov/papers/congavoid.pdf)

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 Steven McCanne y and Van Jacobson y Lawrence **Berkeley** Laboratory One Cyclotron Road **Berkeley**, CA  
 Lawrence **Berkeley** Laboratory One Cyclotron Road **Berkeley**, CA 94720 [mccanne@ee.lbl.gov](mailto:mccanne@ee.lbl.gov), [van@ee.lbl.gov](mailto:van@ee.lbl.gov)

large packet trace files gathered from a busy UC Berkeley campus network. Figure 8 shows the results for <ftp://ee.lbl.gov/papers/bpf-usenix93.ps.Z>

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Vern Paxson Network Research Group Lawrence Berkeley National Laboratory University of California, National Laboratory University of California, Berkeley [vern@ee.lbl.gov](mailto:vern@ee.lbl.gov) LBNL-40488 June 23, 1997 Ph.D. dissertation, University of California, Berkeley, April 1997. WTSW95] W. Willinger, M. Taqqu, R. <ftp://ee.lbl.gov/papers/vp-pkt-dyn-sigcomm97.ps.Z>

Wide-Area Traffic: The Failure of Poisson Modeling - Vern Paxson (1994) (Correct) (19 citations)  
3 Vern Paxson and Sally Floyd y Lawrence Berkeley Laboratory and EECS Division, University of and EECS Division, University of California, Berkeley 1 Cyclotron Road, Berkeley CA 94720 of California, Berkeley 1 Cyclotron Road, Berkeley CA 94720 [vern@ee.lbl.gov](mailto:vern@ee.lbl.gov), [floyd@ee.lbl.gov](mailto:floyd@ee.lbl.gov) July <ftp://ee.lbl.gov/papers/WAN-poisson.ps.Z>

Automated Negotiations: A Survey of the State of the Art - Carrie Beam And (1997) (Correct) (19 citations)  
Haas School of Business University of California, Berkeley Berkeley, CA 94720 Abstract This paper provides of Business University of California, Berkeley Berkeley, CA 94720 Abstract This paper provides a our Negotiation Project web site, [haas.berkeley.edu/citm/nego-proj.html](http://haas.berkeley.edu/citm/nego-proj.html), current with respect [haas.berkeley.edu/citm/publications/papers/wp-1022.pdf](http://haas.berkeley.edu/citm/publications/papers/wp-1022.pdf)

Transparent Process Migration: Design Alternatives and the.. - Fred Douglass John (1991) (Correct) (17 citations)  
and Computer Sciences University of California Berkeley, CA 94720 Summary The Sprite operating system Science Division, University of California, Berkeley. UNIX User's Reference Manual, 4.3 Berkeley Berkeley. UNIX User's Reference Manual, 4.3 Berkeley Software Distribution, Virtual VAX-11 Version, [www.research.att.com/~douglass/papers/mig.ps.gz](http://www.research.att.com/~douglass/papers/mig.ps.gz)

The Design and Implementation of a Log-Structured File System - Mendel Rosenblum And (1992) (Correct) (15 citations)  
Science Division University of California Berkeley, CA 94720 [mendel@sprite.berkeley.edu](mailto:mendel@sprite.berkeley.edu), of California Berkeley, CA 94720 [mendel@sprite.berkeley.edu](mailto:mendel@sprite.berkeley.edu), [ouster@sprite.berkeley.edu](mailto:ouster@sprite.berkeley.edu) Abstract This 94720 [mendel@sprite.berkeley.edu](mailto:mendel@sprite.berkeley.edu), [ouster@sprite.berkeley.edu](mailto:ouster@sprite.berkeley.edu) Abstract This paper presents a new [www.cs.berkeley.edu/projects/sprite/papers/lfsSOSP91.ps](http://www.cs.berkeley.edu/projects/sprite/papers/lfsSOSP91.ps)

The Ninja Architecture for Robust Internet-Scale Systems.. - Steven Gribble Matt (2000) (Correct) (14 citations)  
S. Ross, B. Zhao The University of California at Berkeley [ninja.cs.berkeley.edu](http://ninja.cs.berkeley.edu) Abstract The of California at Berkeley [ninja.cs.berkeley.edu](http://ninja.cs.berkeley.edu) Abstract The Ninja project seeks to enable on a large cluster of workstations (the UC Berkeley Millennium cluster [13]) consisting of two [www.cs.berkeley.edu/~ravenben/publications/ps.gz/ninja.ps.gz](http://www.cs.berkeley.edu/~ravenben/publications/ps.gz/ninja.ps.gz)

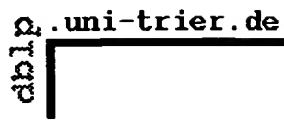
End-to-End Routing Behavior in the Internet - Vern Paxson Network (1996) (Correct) (14 citations)  
Vern Paxson Network Research Group Lawrence Berkeley National Laboratory University of California, National Laboratory University of California, Berkeley [vern@ee.lbl.gov](mailto:vern@ee.lbl.gov) Abstract The large-scale CO bnl Brookhaven National Lab, NY bsd Berkeley Software Design, Colorado Springs, CO [connix.ftp.ee.lbl.gov/papers/vp-routing-TON.ps.Z](http://connix.ftp.ee.lbl.gov/papers/vp-routing-TON.ps.Z)

An Architecture for Large-Scale Internet Measurement - Vern Paxson Network (1998) (Correct) (14 citations)  
Vern Paxson Network Research Group Lawrence Berkeley National Laboratory Berkeley, CA 94720 Group Lawrence Berkeley National Laboratory Berkeley, CA 94720 [vern@ee.lbl.gov](mailto:vern@ee.lbl.gov) Jamshid Mahdavi, <ftp://ee.lbl.gov/papers/nimi-ieee-comm98.ps.gz>

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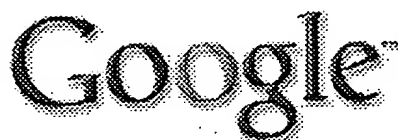
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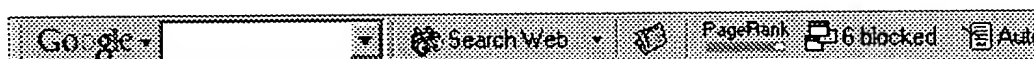
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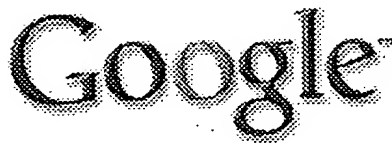
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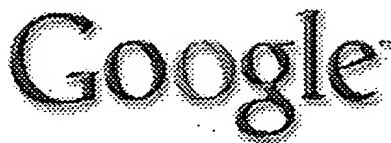
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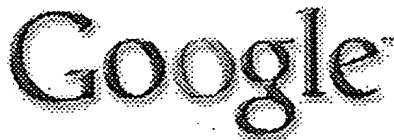
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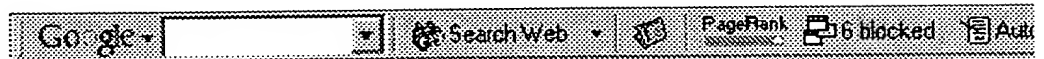
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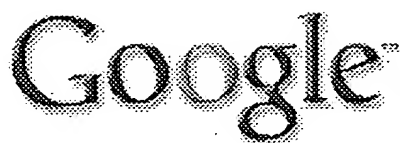
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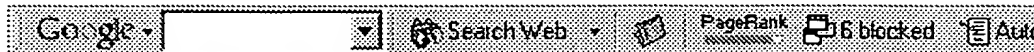
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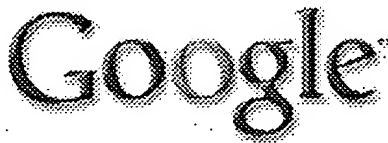
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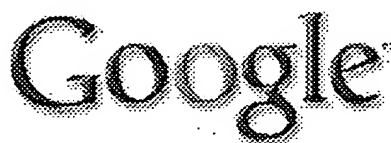
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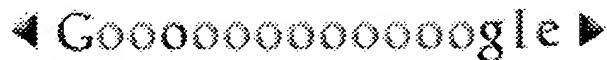
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... The bank uses **Value Analyzer software** from the Teradata unit of **NCR** ([www.ncr.com](http://www.ncr.com)),  
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